

GREG BELL Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA Division Director

Representatives Present During the Inspection:						
OGM	John Robinson					
OGM	Amanda Daniels					
OGM	Steve Christensen					
OGM	Lisa Reinhart					
OGM	Priscilla Burton					
OGM	Pete Hess					
OGM	Steve Alder					

Inspection Report

Permit Number:	C0070020		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, April 15, 2015		
Start Date/Time:	4/15/2015 10:30:00 AM		
End Date/Time:	4/15/2015 11:30:00 AM		
Last Inspection:	Thursday, March 26, 2015		

Inspector: Amanda Daniels,

Weather: 30F, windy

InspectionID Report Number: 4163

Accepted by: DHADDOCK 4/16/2015

Permitee: HIDDEN SPLENDOR RESOURCES Operator: HIDDEN SPLENDOR RESOURCES

Site: HORIZON MINE

Address: 57 WEST 200 SOUTH, SUITE 400, SALT LAKE CITY UT 84101

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

1,577.00	Total Permitted		
9.50	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

Mineral Ownership

Types of Operations ✓ Federal ✓ Underground State Surface County Loadout ✓ Fee Processing Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

A partial inspection took place on April 15, 2015. The inspection included various employees from the Division of Oil, Gas, and Mining who wished to get a general overview of the site as well. These employees are listed above. This was the first inspection since the upper part of the site was completely clear of snow this year.

In the days prior to the inspection, the BLM and the Permittee notified the Division that vandalism had taken place in the #2 entry. The temporary stopping had been pulled down in what appeared to be an attempt to gain access to the mine. During the inspection on the 15th the stopping had been returned to its original function and appeared in-tact. This is shown in picture 2.

Two violations were written as a result of this inspection, NOV #17150 and #17151.

Inspector's Signature:

chranda Danis.

Date

Wednesday, A

Amanda Daniels,

Inspector ID Number: 67

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
- a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	~		~	
3.	Topsoil	~		~	~
4.a	Hydrologic Balance: Diversions	✓		~	~
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	~		~	
4.c	Hydrologic Balance: Other Sediment Control Measures	~		~	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	V		~	
8.	Noncoal Waste	~		~	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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2. Signs and Markers

The mine sign was in-tact and company/permit information was displayed as required.

3. Topsoil

Topsoil stored in Area D as shown on Plate 8-1 of the MRP is experiencing significant erosion. The pile has not been maintained to keep the site stable and prevent erosion due to wind and rain. Pictures 9 and 10 show this. NOV #17151 was issued for this.

4.a Hydrologic Balance: Diversions

The inlet to culver UC-2 was completely buried. The inlet was not at all visible at the time of the inspection. This is a 36 inch cmp culvert used to divert undisturbed drainage from above the disturbed area. Picture 5 shows the culvert during the time of the inspection. Picture 6 is a picture taken at a previous inspection (July 2014) showing the culvert in a functioning state for comparison purposes.

The outlet to UC-1 was half full of sediment. This is shown in picture 7.

The inlet to culvert DC-2 was barely visable during the time of the inspection. As shown in picture 8.

The failure to maintain culverts resulted in the issuance of NOV #17150.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The pond does not meet the design standards as listed in the approved MRP. A "failure to abate cessation order" (citation #12147) was issued on August 5, 2014 due to the failure to complete abatement work as perscribed in NOV #10141. The pond is in a continual state of disrepair, and there has not been any repair work done on the pond. The pond is mostly dry with a small amount of frozen water in the lowest point. The inlets and banks of the pond are continuing to erode. Pictures 12-14 display some of these problems.

During the inspection a worker drove a front loader up to the site and began moving dirt around the pond, but almost immediately stopped work and drove away from the site. It was unclear as to what the operator was trying to accomplish.

4.c Hydrologic Balance: Other Sediment Control Measures

There are two large erosion rills forming in the area above the portal structures from runnoff coming down the south facing slope and across the permit area. These rills should be repaired. Pictures 3 and 4 display this erosion.

7. Coal Mine Waste, Refuse Piles, Impoundments

Piles of coal mine waste are still stored at the site, this is shown in picture 11. This waste should be properly disposed of in order to avoid enforcement action.

8. Noncoal Waste

Noncoal waste is sitting in a pile on the lower pad. This waste should be disposed of properly to avoid enforcement action. This is visible in picture 1.



























